

DC DEPARTMENT
CORRECTIONS FACILITY WORK ROSTER
NOVEMBER 2018

	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	STN
1	8/7/2018				BARBER SQUAD.	\$ 32.00	
2	9/14/2018				BARBER SQUAD.	\$ 32.00	
3	10/10/2018				BARBER SQUAD.	\$ 32.00	
4	10/3/2018				BARBER SQUAD.	\$ 16.00	201.03
5	10/16/2018				BARBER SQUAD.	\$ 16.00	201.03
6	10/23/2018				BARBER SQUAD.	\$ 32.00	
7	10/24/2018				BARBER SQUAD.	\$ 32.00	
8	9/21/2018				RECREATION SQUAD	\$ 32.00	
9	10/11/2018				CANTEEN#2/ADMIN.WAREHOUSE	\$ 16.00	201.03
10	10/11/2018				CANTEEN#2/ADMIN.WAREHOUSE	\$ 32.00	
11	10/26/2018				CANTEEN#2/ADMIN.WAREHOUSE	\$ 32.00	
12	10/22/2018				CANTEEN#2/ADMIN.WAREHOUSE	\$ 32.00	
13	11/6/2018				CANTEEN#2/ADMIN.WAREHOUSE	\$ 32.00	
14	10/5/2018				CLOTHING ISSUE/2	\$ 32.00	
15	10/5/2018				CLOTHING ISSUE/2	\$ 32.00	
16	10/5/2018				CLOTHING ISSUE/2	\$ 32.00	
17	10/2/2018				CLOTHING ISSUE/2	\$ 32.00	
18	9/25/2018				CLOTHING ISSUE/2	\$ 32.00	
19	7/3/2018				CLOTHING ISSUE/2	\$ 32.00	
20	10/26/2018				CULINARY 1 SQUAD	\$ 32.00	
21	10/12/2018				CULINARY 1 SQUAD	\$ 32.00	
22	10/11/2018				CULINARY 1 SQUAD	\$ 32.00	
23	10/4/2018				CULINARY 1 SQUAD	\$ 32.00	
24	10/4/2018				CULINARY 1 SQUAD	\$ 32.00	
25	10/26/2018				CULINARY 1 SQUAD	\$ 16.00	201.03
26	9/20/2018				CULINARY 1 SQUAD	\$ 32.00	
27	10/11/2018				CULINARY 1 SQUAD	\$ 32.00	
28	10/9/2018				CULINARY 1 SQUAD	\$ 32.00	
29	9/20/2018				CULINARY 1 SQUAD	\$ 32.00	
30	10/4/2018				CULINARY 1 SQUAD	\$ 32.00	
31	9/20/2018				CULINARY 1 SQUAD	\$ 32.00	
32	9/19/2018				CULINARY 1 SQUAD	\$ 32.00	
33	9/14/2018				CULINARY 1 SQUAD	\$ 32.00	
34	6/15/2018				CULINARY 1 SQUAD	\$ 32.00	
35	10/26/2018				CULINARY 1 ENVIRON SQUAD	\$ 32.00	
36	10/26/2018				CULINARY 1 ENVIRON SQUAD	\$ 32.00	
37	12/12/2017				CULINARY 1 ENVIRON SQUAD	\$ 32.00	
38	6/29/2018				CULINARY 1 ENVIRON SQUAD	\$ 32.00	
39	10/26/2018				CULINARY 1/TRY ROOM	\$ 32.00	
40	10/26/2018				CULINARY 1/TRY ROOM	\$ 32.00	
41	9/13/2018				CULINARY 1/TRY ROOM	\$ 32.00	
42					CULINARY 1A SQD ADMIN/ODR	NEW	
43	10/31/2018				CULINARY 2 SQUAD	\$ 32.00	
44	10/11/2018				CULINARY 2 SQUAD	\$ 32.00	
45	8/30/2018				CULINARY 2 SQUAD	\$ 32.00	
46	10/31/2018				CULINARY 2 SQUAD	\$ 32.00	
47	10/30/2018				CULINARY 2 SQUAD	\$ 32.00	
48	10/4/2018				CULINARY 2 SQUAD	\$ 32.00	
49	10/11/2018				CULINARY 2 SQUAD	\$ 16.00	201.03
50	7/20/2018				CULINARY 2 SQUAD	\$ 32.00	
51	10/4/2018				CULINARY 2 SQUAD	\$ 32.00	
52	10/11/2018				CULINARY 2 SQUAD	\$ 32.00	
53	9/14/2018				CULINARY 2 SQUAD	\$ 32.00	
54	9/14/2018				CULINARY 2 SQUAD	\$ 32.00	

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CORRECTIONS FACILITY WORK ROSTER
NOVEMBER 2018

	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	
30	11/7/2017				CULINARY 2 SQUAD	\$ 32.00	
37	10/26/2018				CULINARY 2/ ENVIRON SQUAD	\$ 32.00	
38	7/31/2018				CULINARY 2/ ENVIRON SQUAD	\$ 32.00	
39	5/30/2018				CULINARY 2/ ENVIRON SQUAD	\$ 32.00	
40	6/15/2018				CULINARY 2/ ENVIRON SQUAD	\$ 32.00	
41	10/26/2018				CULINARY 2/TRAY ROOM	\$ 32.00	
42	10/11/2018				CULINARY 2/TRAY ROOM	\$ 32.00	
43	8/7/2018				CULINARY 2/TRAY ROOM	\$ 32.00	
44	10/26/2018				CULINARY 2/TRAY ROOM	\$ 32.00	
45	6/29/2018				CULINARY 2/ TRAY ROOM	\$ 32.00	
46	8/15/2018				CULINARY 2A SQD ADMIN/ODR	\$ 16.00	
47	11/7/2018				CULINARY 2A SQD ADMIN/ODR	\$ 32.00	
48	9/13/2018				CULINARY 3 SQUAD	\$ 32.00	
49	10/11/2018				CULINARY 3 SQUAD	\$ 32.00	
50	10/11/2018				CULINARY 3 SQUAD	\$ 32.00	
51	10/11/2018				CULINARY 3 SQUAD	\$ 32.00	
52	10/26/2018				CULINARY 3 SQUAD	\$ 32.00	
53	10/11/2018				CULINARY 3 SQUAD	\$ 32.00	
54	9/20/2018				CULINARY 3 SQUAD	\$ 32.00	
55	9/13/2018				CULINARY 3 SQUAD	\$ 32.00	
56	10/9/2018				CULINARY 3 SQUAD	\$ 32.00	
57	7/31/2018				CULINARY 3 SQUAD	\$ 32.00	
58	7/3/2018				CULINARY 3 SQUAD	\$ 32.00	
59	7/3/2018				CULINARY 3 SQUAD	\$ 32.00	
60	10/4/2018				CULINARY 3 SQUAD	\$ 32.00	
61	5/18/2018				CULINARY 3 SQUAD	\$ 32.00	
62	10/26/2018				CULINARY 3 ENVIRON SQUAD	\$ 32.00	
63	10/26/2018				CULINARY 3 ENVIRON SQUAD	\$ 32.00	
64	10/12/2018				CULINARY 3 ENVIRON SQUAD	\$ 32.00	
65	9/18/2018				CULINARY 3 ENVIRON SQUAD	\$ 32.00	
66	10/26/2018				CULINARY 3/TRAY ROOM	\$ 16.00	
67	10/26/2018				CULINARY 3/TRAY ROOM	\$ 32.00	
68	10/26/2018				CULINARY 3/TRAY ROOM	\$ 32.00	
69	9/20/2018				CULINARY 3/TRAY ROOM	\$ 32.00	
70	10/26/2018				CULINARY 3A SQD ADMIN/ODR	\$ 32.00	
71	10/5/2018				ENVIRONMENTAL #1 SQUAD	\$ 32.00	
72	7/12/2018				ENVIRONMENTAL #1 SQUAD	\$ 32.00	
73	11/6/2018				ENVIRONMENTAL #1 SQUAD	\$ 32.00	
74	10/4/2018				ENVIRONMENTAL #1 SQUAD	\$ 32.00	
75	9/21/2018				ENVIRONMENTAL #1 SQUAD	\$ 16.00	
76	8/7/2018				ENVIRONMENTAL #1 SQUAD	\$ 32.00	
77	9/21/2018				ENVIRONMENTAL #1 SQUAD	\$ 32.00	
78	10/10/2018				ENVIRONMENTAL #1 SQUAD	\$ 32.00	
79	8/20/2018				ENVIRONMENTAL #1A SQD/ADMIN	\$ 32.00	
80	10/10/2018				ENVIRONMENTAL #1A SQD/ADMIN	\$ 32.00	
81	11/8/2018				ENVIRONMENTAL #1A SQD/ADMIN	\$ 32.00	
82	11/8/2018				ENVIRONMENTAL #2 SQUAD	\$ 32.00	
83	10/16/2018				ENVIRONMENTAL #2 SQUAD	\$ 32.00	
84	10/5/2018				ENVIRONMENTAL #2 SQUAD	\$ 32.00	
85	6/8/2018				ENVIRONMENTAL #2 SQUAD	\$ 32.00	
86	10/29/2018				ENVIRONMENTAL #2A SQD/ADMIN	\$ 32.00	
87	8/30/2018				ENVIRONMENTAL #2A SQD/ADMIN	\$ 32.00	
88	9/21/2018				ENVIRONMENTAL #3 SQUAD	\$ 32.00	

DC DEPARTMENT
CORRECTIONS FACILITY WORK ROSTER
NOVEMBER 2018

	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	
109	9/21/2018				ENVIRONMENTAL #3 SQUAD	\$ 16.00	
110	9/19/2018				ENVIRONMENTAL #3 SQUAD	\$ 32.00	
111	10/3/2018				ENVIRONMENTAL #3 SQUAD	\$ 16.00	
112	10/11/2018				ENVIRONMENTAL #3 SQUAD	\$ 32.00	
113	7/25/2018				ENVIRONMENTAL #3 SQUAD	\$ 32.00	
114	10/29/2018				ENVIRONMENTAL #3A SQUAD/ADMIN	\$ 32.00	
115	10/29/2018				INFIRMARY ENVIRONMENTAL SQUAD#1	\$ 32.00	
116	10/29/2018				INFIRMARY ENVIRONMENTAL SQUAD#1	\$ 32.00	
117	9/24/2018				INFIRMARY ENVIRONMENTAL SQUAD#1	\$ 32.00	
118	10/11/2018				INFIRMARY ENVIRONMENTAL SQUAD#1	\$ 32.00	
119	6/14/2018				INFIRMARY ENVIRONMENTAL SQUAD#1	\$ 32.00	
120	10/29/2018				INFIRMARY SQUAD	\$ 32.00	
121	10/29/2018				LAUNDRY#1 SQUAD	\$ 32.00	
122	9/14/2018				LAUNDRY#1 SQUAD	\$ 32.00	
123	9/20/2018				LAUNDRY#1 SQUAD	\$ 32.00	
124	7/31/2018				LAUNDRY #2 SQUAD	\$ 32.00	
125	7/3/2018				LAUNDRY #2 SQUAD	\$ 32.00	
126	7/10/2018				LAUNDRY #2 SQUAD	\$ 32.00	
127	9/14/2018				LAUNDRY #3 SQUAD	\$ 32.00	
128	9/13/2018				LAUNDRY #3 SQUAD	\$ 32.00	
129	11/6/2018				LAUNDRY #3 SQUAD	\$ 32.00	
130	9/6/2018				C&P #2 SQUAD	\$ 28.00	
131	5/18/2018				LAW LIBRARY SQUAD #2	\$ 32.00	
132	10/29/2018				LAW LIBRARY SQUAD #2	\$ 32.00	
133	10/16/2018				MAINTENANCE SQUAD	\$ 32.00	
134	9/6/2018				MAINTENANCE SQUAD	\$ 32.00	
135	10/16/2018				MAINTENANCE SQUAD	\$ 32.00	
136	7/25/2018				MAINTENANCE SQUAD	\$ 32.00	
137					MAINTENANCE SQUAD	\$ 32.00	
138					NE2	\$ 32.00	
139					NE2	\$ 32.00	
140					NE2	\$ 32.00	
141					NE2	\$ 32.00	
142					NE2	\$ 32.00	
143					NE2	\$ 32.00	
144					NE2	\$ 32.00	
145					NE2	\$ 32.00	
146					NE2	\$ 32.00	
147					NE2	\$ 28.00	
148					NE3	\$ 21.00	
149					NE3	\$ 21.00	
150					NE3	\$ 32.00	
151					NW1	\$ 21.00	
152					NW1	\$ 21.00	
153					NW1	\$ 18.00	
154					NW1	\$ 18.00	
155					NW1	\$ 18.00	
156					NW1	\$ 18.00	
157					NW1	\$ 18.00	
158					NW1	\$ 21.00	
159					NW1	\$ 32.00	
160					NW1	\$ 32.00	
161					NW2	\$ 32.00	
162					NW2	\$ 15.00	

DC DEPARTMENT
CORRECTIONS FACILITY WORK ROSTER
NOVEMBER 2014

	A	B	C	D	E	F	G
1	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	Gen
103					NW2	\$ 21.00	
104					NW2	\$ 21.00	
105					NW2	\$ 21.00	
106					NW2	\$ 32.00	
107					NW2	\$ 15.00	
108					NW2	\$ 32.00	
109					NW2	\$ 28.00	
110					NW2	\$ 32.00	
111					NW2	\$ 32.00	
112					NW2	\$ 28.00	
113					NW2	\$ 28.00	
114					NW2	\$ 28.00	
115					NW2	\$ 28.00	
116					NW2	\$ 28.00	
117					NW2	\$ 28.00	
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124					NW2	\$ 28.00	
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339					NW2	\$ 28.00	
340					NW2	\$ 28.00	
341					NW2	\$ 28.00	

DC DEPARTMENT
CORRECTIONS FACILITY WORK ROSTER
NOVEMBER 2018

	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	pm
217					SW2	\$ 32.00	
218					SW2	\$ 32.00	
219					SW2	\$ 32.00	
220					SW2	\$ 32.00	
221					SW2	\$ 32.00	
222					SW2	\$ 32.00	
223					NO3	\$ 32.00	
224					NO3	\$ 21.00	
225					NE-1	\$ 32.00	
226					NE-1	\$ 28.00	
227					NE-1	\$ 28.00	
228					NE-1	\$ 28.00	
229					NE-1	\$ 28.00	
230					NE-1	\$ 28.00	
231					STATUS/SANITATION NO-1	\$ 32.00	
232					STATUS/SANITATION NO-1	\$ 32.00	
233					STATUS/SANITATION NO-1	\$ 32.00	
234					STATUS/SANITATION NO-1	\$ 32.00	
235					STATUS/SANITATION NO-1	\$ 32.00	
236					STATUS/SANITATION SO-1	\$ 32.00	
237					STATUS/ SANITATION SO-1	\$ 32.00	
238					SE2/TUTOR	\$ 16.00	
239					SE2/TUTOR	\$ 16.00	
240					SE2/TUTOR	\$ 16.00	
241					SE2/TUTOR	\$ 16.00	
242					SE2 TUTOR	\$ 16.00	
243					SE2 TUTOR / DETAIL	\$ 32.00	
244					SE2/ TUTOR/DETAIL	\$ 32.00	
245					SE2 TUTOR / DETAIL	\$ 32.00	
246							
247							
248							
249							
250							
251							
252							
253							
254					REGULARLY MONTHLY PAY TOTAL	\$7,027.00	
255					OVERTIME MONTHLY PAY TOTAL	\$5,088.00	
256				TOTAL	SUPPLEMENTAL MONTHLY PAY TOTAL	\$304	
257					MONTHLY PAY TOTAL= 12,419.00		
258							
259							
260				BARBER SQUAD - COURT ORDER HAIRCUTS (WEEKENDS) & MAINTENANCE OVER			
261					BARBER CT HAIRCUTS	\$ 16.00	
262					BARBER CT HAIRCUTS	\$ 16.00	
263					BARBER CT HAIRCUTS	\$ 16.00	
264					FECES CLEAN-UP SO-3 9-20-18	\$ 16.00	
265					SPEC PROJ SW-1 HAZARD 11-5-18	\$ 16.00	
266					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	
267					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	
268					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	
269					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	
270					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	

DC DEPARTMENT
CORRECTIONS FACILITY WORK ROSTER
NOVEMBER 2018

	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	
271					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	
272					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	
273					SPEC PROJ FECES SAFE CELL 11-3-18	\$ 16.00	
274					SPEC PROJ FECES SAFE CELL 11-3-18	\$ 16.00	
275					SPEC PROJ FECES SAFE CELL 11-3-18	\$ 16.00	
276					SPEC PROJ FECES SAFE CELL 11-3-18	\$ 16.00	
277					SPEC PROJ FECES SAFE CELL 11-3-18	\$ 16.00	
278					SPEC PROJ FECES SAFE CELL 11-3-18	\$ 16.00	
279					SPEC PROJ FECES SO-1 11-7-2018	\$ 16.00	
280					SPEC PROJ FECES SO-1 11-7-2018	\$ 16.00	
281					SPEC PROJ FECES SO-1 11-7-2018	\$ 16.00	
282					SPEC PROJ FECES SO-1 11-7-2018	\$ 16.00	
283					SPEC PROJ FECES SO-1 11-7-2018	\$ 16.00	
284					SPEC PROJ FECES SAFE CELL 11-4-18	\$ 16.00	
285					SPEC PROJ FECES SAFE CELL 11-4-18	\$ 16.00	
286					SPEC PROJ FECES SAFE CELL 11-4-18	\$ 16.00	
287					SPEC PROJ FECES IRC 10-30-18	\$ 16.00	
288					SPEC PROJ NO-1, SO-1 STAIRS 10-31-18	\$ 16.00	
289					SPEC PROJ NO-1, SO-1 STAIRS 10-31-18	\$ 16.00	
290					SPEC PROJ NO-1, SO-1 STAIRS 10-31-18	\$ 16.00	
291					SPEC PROJ NO-1, SO-1 STAIRS 10-31-18	\$ 16.00	
292					SPEC PROJ PAINT INF #320 10-31-18	\$ 16.00	
293					SPEC PROJ INFIRMARY 10-26-18	\$ 16.00	
294					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
295					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
296					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
297					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
298					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
299					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
300					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
301					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
302					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
303					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
304					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
305					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
306					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
307					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
308					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
309					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
310					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
311					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
312					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
313					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
314					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
315					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
316					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
317					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
318					SPEC PROJ CLEAN-UP VOMIT INF 10-29	\$ 16.00	
319					SPEC PROJ NO-1 CLEAN UP 10-26-18	\$ 16.00	
320					SPEC PROJ NO-1 CLEAN UP 10-26-18	\$ 16.00	
321					SPEC PROJ NO-1 CLEAN UP 10-26-18	\$ 16.00	
322					SPEC PROJ NO-1 CLEAN UP 10-26-18	\$ 16.00	
323					SPEC PROJ NO-1 CLEAN UP 10-26-18	\$ 16.00	
324					SPEC PROJ NO-1 CLEAN UP 10-26-18	\$ 16.00	

DC DEPARTMENT
CORRECTIONS FACILITY WORK ROSTER
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	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	NOTES
315					SPEC PROJ CLEAN-UP VOMIT INF 10-29	\$ 16.00	
316					SPEC PROJ FECES NO-1 10-26-18	\$ 16.00	
317					SPEC PROJ FECES NO-1 10-26-18	\$ 16.00	
318					SPEC PROJ FECES SO-3 11-8-18	\$ 16.00	
319					SPEC PROJ FECES SO-3 11-8-18	\$ 16.00	
320					SPEC PROJ FECES SO-3 11-8-18	\$ 16.00	
321					SPEC PROJ FECES SO-3 11-8-18	\$ 16.00	
322					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
323					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
324					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
325					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
326					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
327					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
328					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
329					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
330					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
331					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
332					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
333					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
334					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
335					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
336					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
337					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
338					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
339					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
340					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
341					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
342					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
343					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
344					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
345					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
346					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
347					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
348					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
349					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
350					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
351					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
352					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
353					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
354					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 32.00	
355					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
356					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
357					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
358					SPEC PROJ DOH SE-3 LT. KING 10-31-18	\$ 16.00	
359					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
360					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
361					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
362					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
363					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
364					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
365					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
366					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
367					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
368					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
369					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
370					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
371					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
372					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
373					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
374					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
375					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
376					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
377					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
378					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	

DC DEPARTMENT
CORRECTIONS FACILITY WORK ROSTER
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	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	SPOTS
370					SPEC PROJ ACA SE-3 LT.KING 10-31-18	\$ 32.00	
380					SPEC PROJ ACA SE-3 LT.KING 10-31-18	\$ 32.00	
381					SPEC PROJ ACA SE-3 LT.KING 10-31-18	\$ 16.00	
382					SPEC PROJ ACA SE-3 LT.KING 10-31-18	\$ 16.00	
383					SPEC PROJ ACA SE-3 LT.KING 10-31-18	\$ 16.00	
384					SPEC PROJ DOH SO-1 CLEAN-UP 11-7	\$ 16.00	
385					SPEC PROJ DOH REC STAIRS 11-10-18	\$ 16.00	
386					SPEC PROJ DOH SE-1 SEWAGE 11-10	\$ 16.00	
387					SPEC PROJ DOH PAINT ADMIN 11-8-18	\$ 16.00	
388					SPEC PROJ SO-1 CLEAN-UP 10-29-18	\$ 16.00	
389					SPEC PROJ SO-1 CLEAN-UP 10-29-18	\$ 16.00	
390					SPEC PROJ SO-1 CLEAN-UP 10-29-18	\$ 16.00	
391					SPEC PROJ SO-1 CLEAN-UP 10-30-18	\$ 16.00	
392					SPEC PROJ SO-1 CLEAN-UP 10-30-18	\$ 16.00	
393					SPEC PROJ SO-1 CLEAN-UP 10-30-18	\$ 16.00	
394					SPEC PROJ SO-1 CLEAN-UP 10-31-18	\$ 16.00	
395					SPEC PROJ SO-1 CLEAN-UP 10-31-18	\$ 16.00	
396					SPEC PROJ SO-1 CLEAN-UP 10-31-18	\$ 16.00	
397					SPEC PROJ SO-1 CLEAN-UP 10-22-18	\$ 16.00	
398					SPEC PROJ SO-1 CLEAN-UP 10-23-18	\$ 16.00	
399					SPEC PROJ SO-1 CLEAN-UP 10-24-18	\$ 16.00	
400					SPEC PROJ SO-1 CLEAN-UP 10-22-18	\$ 16.00	
401					SPEC PROJ SO-1 CLEAN-UP 10-23-18	\$ 16.00	
402					SPEC PROJ SO-1 CLEAN-UP 10-24-18	\$ 16.00	
403					SPEC PROJ SO-1 CLEAN-UP 10-22-18	\$ 16.00	
404					SPEC PROJ SO-1 CLEAN-UP 10-23-18	\$ 16.00	
405					SPEC PROJ SO-1 CLEAN-UP 10-24-18	\$ 16.00	
406					SPEC PROJ NE-1 CLEAN-UP 11-13-18	\$ 16.00	
407					SPEC PROJ NE-1 CLEAN-UP 11-13-18	\$ 16.00	
408					SPEC PROJ NE-1 CLEAN-UP 11-13-18	\$ 16.00	
409					SPEC PROJ NE-1 CLEAN-UP 11-13-18	\$ 16.00	
410					SPEC PROJ NE-1 CLEAN-UP 11-13-18	\$ 16.00	
411					SPEC PROJ NE-1 CLEAN-UP 11-13-18	\$ 16.00	
412					SPEC PROJ PAINTED INF 10-10-18	\$ 16.00	
413					SPEC PROJ PAINTED INF 10-11-18	\$ 16.00	
414					SPEC PROJ PAINTED INF 10-12-18	\$ 16.00	
415					SPEC PROJ PAINTED INF 10-10-18	\$ 16.00	
416					SPEC PROJ PAINTED INF 10-11-18	\$ 16.00	
417					SPEC PROJ PAINTED INF 10-12-18	\$ 16.00	
418					SPEC PROJ FECE INF 11-14-18	\$ 16.00	
419					SPEC PROJ FECE INF 11-15-18	\$ 16.00	
420					SPEC PROJ PAINTED 10-21-18	\$ 16.00	
421					SPEC PROJ PAINTED 10-21-18	\$ 16.00	
422					SPEC PROJ PAINTED 10-21-18	\$ 16.00	
423					SPEC PROJ CLEAN-UP NO-1 11-13-18	\$ 16.00	
424					SPEC PROJ CLEAN-UP NO-1 11-13-18	\$ 16.00	
425					SPEC PROJ CLEAN-UP NO-1 11-13-18	\$ 16.00	
426					SPEC PROJ CLEAN-UP NO-1 11-13-18	\$ 16.00	
427					SPEC PROJ NO-1 FLOODING 11-12-18	\$ 16.00	
428					SPEC PROJ NO-1 FLOODING 11-12-18	\$ 16.00	
429					SPEC PROJ NO-1 FLOODING 11-12-18	\$ 16.00	
430					SPEC PROJ NO-1 FLOODING 11-12-18	\$ 16.00	
431					SPEC PROJ NO-1 FLOODING 11-12-18	\$ 16.00	
432					SPEC PROJ SE-1 FECE 11-13-18	\$ 16.00	

DC DEPARTMENT
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NOVEMBER 2018

A	B	C	D	E	F	G
DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	
433				SPEC PROJ SE-1 FECES 11-13-18	\$ 16.00	
434				SPEC PROJ SE-1 FECES 11-13-18	\$ 16.00	
435				SPEC PROJ SE-1 FECES 11-13-18	\$ 16.00	
436				SPEC PROJ SE-1 FECES 11-13-18	\$ 16.00	
437				SPEC PROJ SE-1 FECES 11-13-18	\$ 16.00	
438				SPEC PROJ SO-1 FECES 11-13-18	\$ 16.00	
439				SPEC PROJ SO-1 FECES 11-13-18	\$ 16.00	
440				SPEC PROJ SO-1 FECES 11-13-18	\$ 16.00	
441				SPEC PROJ SW-1 CLEAN-UP 11-14-18	\$ 16.00	
442				SPEC PROJ SW-1 CLEAN-UP 11-14-18	\$ 16.00	
443				SPEC PROJ SW-1 CLEAN-UP 11-14-18	\$ 16.00	
444				SPEC PROJ SW-1 CLEAN-UP 11-14-18	\$ 16.00	
445				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
446				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
447				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
448				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
449				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
450				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
451				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
452				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
453				SPEC PROJ MAINTENANCE NO-3 11-6-18	\$ 16.00	
454				SPEC PROJ MAINTENANCE NO-3 11-6-18	\$ 16.00	
455				SPEC PROJ MAINTENANCE SE-3 11-9-18	\$ 16.00	
456				SPEC PROJ MAINTENANCE SE-3 11-9-18	\$ 16.00	
457				SPEC PROJ MAINTENANCE SE-3 11-9-18	\$ 16.00	
458				SPEC PROJ MAINTENANCE SE-2 11-8-18	\$ 16.00	
459				SPEC PROJ MAINTENANCE SE-2 11-8-18	\$ 16.00	
460				SPEC PROJ MAINTENANCE SE-2 11-8-18	\$ 16.00	
461				SPEC PROJ MAINTENANCE NE-3 11-5-18	\$ 16.00	
462				SPEC PROJ MAINTENANCE NE-3 11-5-18	\$ 16.00	
463				SPEC PROJ MAINTENANCE NE-3 11-5-18	\$ 16.00	
464				SPEC PROJ MAINTENANCE NE-3 11-10-18	\$ 16.00	
465				SPEC PROJ MAINTENANCE NE-3 11-10-18	\$ 16.00	
466				SPEC PROJ MAINTENANCE SO-1 11-3-18	\$ 16.00	
467				SPEC PROJ MAINTENANCE SO-1 11-3-18	\$ 16.00	
468				SPEC PROJ MAINTENANCE SO-1 11-3-18	\$ 16.00	
469				SPEC PROJ MAINTENANCE SO-1 11-3-18	\$ 16.00	
470				SPEC PROJ SO-3 FECES 10-30-18	\$ 16.00	
471				SPEC PROJ SO-3 FECES 10-31-18	\$ 16.00	
472				SPEC PROJ SO-3 FECES 11-5-18	\$ 16.00	
473				SPEC PROJ SO-3 FECES 11-10-18	\$ 16.00	
474				SPEC PROJ SO-3 FECES 11-17-18	\$ 16.00	
475				SPEC PROJ SO-3 FECES 10-30-18	\$ 16.00	
476				SPEC PROJ SO-3 FECES 10-31-18	\$ 16.00	
477				SPEC PROJ SO-3 FECES 11-5-18	\$ 16.00	
478				SPEC PROJ SO-3 FECES 11-10-18	\$ 16.00	
479				SPEC PROJ SO-3 FECES 11-17-18	\$ 16.00	
480				SPEC PROJ SO-3 FECES 10-30-18	\$ 16.00	
481				SPEC PROJ SO-3 FECES 10-31-18	\$ 16.00	
482				SPEC PROJ SO-3 FECES 11-5-18	\$ 16.00	
483				SPEC PROJ SO-3 FECES 11-10-18	\$ 16.00	
484				SPEC PROJ SO-3 FECES 11-17-18	\$ 16.00	
485				SPEC PROJ SO-3 FECES 10-30-18	\$ 16.00	
486				SPEC PROJ SO-3 FECES 10-31-18	\$ 16.00	

DC DEPARTMENT
CORRECTIONS FACILITY WORK ROSTER
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	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	hrs
487					SPEC PROJ SO-3 FECES 11-5-18	\$ 16.00	
488					SPEC PROJ SO-3 FECES 11-10-18	\$ 16.00	
489					SPEC PROJ SO-3 FECES 11-17-18	\$ 16.00	
490					SPEC PROJ SO-3 FECES 10-30-18	\$ 16.00	
491					SPEC PROJ SO-3 FECES 10-31-18	\$ 16.00	
492					SPEC PROJ SO-3 FECES 11-5-18	\$ 16.00	
493					SPEC PROJ SO-3 FECES 11-10-18	\$ 16.00	
494					SPEC PROJ SO-3 FECES 11-17-18	\$ 16.00	
495					SPEC PROJ CUL ENV #3 10-29-18	\$ 16.00	
496					SPEC PROJ CUL ENV #3 11-2-18	\$ 16.00	
497					SPEC PROJ CUL ENV #3 10-29-18	\$ 16.00	
498					SPEC PROJ CUL ENV #3 11-2-18	\$ 16.00	
499					SPEC PROJ CUL ENV #3 10-29-18	\$ 16.00	
500					SPEC PROJ CUL ENV #3 11-2-18	\$ 16.00	
501					SPEC PROJ PAINTING NE-2 10-29-18	\$ 16.00	
502					SPEC PROJ PAINTING NE-2 10-29-18	\$ 32.00	
503					SPEC PROJ PAINTING NE-2 10-29-18	\$ 32.00	
504					SPEC PROJ PAINTING NE-2 10-29-18	\$ 32.00	
505					SPEC PROJ PAINTING NE-2 10-29-18	\$ 32.00	
506					SPEC PROJ PAINTING NE-2 10-29-18	\$ 32.00	
507					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
508					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
509					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
510					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
511					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
512					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
513					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
514					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
515					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
516					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
517					SPEC PROJ REPLACING FANS 11-2-18	\$ 16.00	
518					SPEC PROJ REPLACING FANS 11-2-18	\$ 16.00	
519					SPEC PROJ REPLACING FANS 11-2-18	\$ 16.00	
520					SPEC PROJ LINEN EXCHANGE 10-21-22	\$ 16.00	
521					SPEC PROJ LINEN EXCHANGE 10-21-22	\$ 16.00	
522					SPEC PROJ LINEN EXCHANGE 10-21-22	\$ 16.00	
523					SPEC PROJ LINEN EXCHANGE 10-21-22	\$ 16.00	
524					SPEC PROJ LINEN EXCHANGE 10-21-22	\$ 16.00	
525					SPEC PROJ LINEN EXCHANGE 10-21-22	\$ 16.00	
526					SPEC PROJ DOH MATTRESS 11-7,8,9	\$ 16.00	
527					SPEC PROJ DOH MATTRESS 11-7,8,9	\$ 16.00	
528					SPEC PROJ DOH MATTRESS 11-7,8,9	\$ 16.00	
529					SPEC PROJ DOH MATTRESS 11-7,8,9	\$ 16.00	
530					SPEC PROJ SO-3 PAINT DOH 10-31-18	\$ 16.00	
531					SPEC PROJ SO-3 PAINT DOH 10-31-18	\$ 16.00	
532					SPEC PROJ SO-3 PAINT DOH 10-31-18	\$ 16.00	
533					SPEC PROJ SO-3 PAINT DOH 10-31-18	\$ 16.00	
534					SPEC PROJ SO-3 PAINT DOH 10-31-18	\$ 16.00	
535					SPEC PROJ SE-1 DRAINS 11-20-18	\$ 16.00	
536					SPEC PROJ SE-1 DRAINS 11-20-18	\$ 16.00	
537					SPEC PROJ SE-1 DRAINS 11-20-18	\$ 16.00	
538					SPEC PROJ SE-1 DRAINS 11-20-18	\$ 16.00	
539					NO-1 SPEC PROJ FECES CLEAN-UP	\$ 16.00	
540					NO-1 SPEC PROJ FECES CLEAN-UP	\$ 16.00	

DC DEPARTMENT
CORRECTIONS FACILITY WORK ROSTER
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	A	B	C	D	E	F	G
1	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	UNITS
541					NO -1 SPEC PROJ FLOOD CLEAN-UP	\$ 16.00	
542					OVERTIME TOTAL	\$5,088.00	
543							
544							
545							
546					BACK PAY FOR OCTOBER+ 2018		
547						\$ 32.00	
548					DETAIL (CULINARY #1 SHIFT)	\$ 32.00	
549					DETAIL (C&P # 2 SHIFT)	\$ 32.00	
550					DETAIL (CULINARY)	\$ 32.00	
551					DETAIL (ENVIRONMENTAL#3 SHIFT)	\$ 16.00	
552					SO-1 CLEAN-UP FECES 8-27-18	\$ 16.00	
553					SO-1 CLEAN-UP FECES 8-28-18	\$ 16.00	
554					SO-1 CLEAN-UP FECES 9-8-18	\$ 16.00	
555					SO-1 CLEAN-UP FECES 9-8-18	\$ 32.00	
556					DOH INSPECTION 10-15-18	\$ 32.00	
557					ACA INSPECTION 10-3-18	\$ 32.00	
558					NO-1 DOH INSPEC 10-15-18	\$ 16.00	
559							
560							
561							
562							
563							
564							
565							
566							
567					SUPPLEMENTAL MONTHLY PAY TOTAL	\$ 304.00	